

Work Order ID 128154

Friday, January 09, 2015 8:54:10 AM

128154

Page 1

Item ID: D4638-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Cabin Light

Start Date: 1/9/2015 Start Qty: 8.00

8

Cust Item ID:

Required Date: 1/9/2015 Req'd Qty: 8.00

8

Customer:

Reference:

Approvals:

Process Plan:

CXDate: 15/01/09

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D4638

A

100

0.00

100

Purchasing

Memo

0.00

Purchasing

Issue P/O:

22587

Purchase Part Number: BR9741-401-001

Supplier: Bruce Aerospace

Certificate of conformity is required

Add in comment STC # 12-54

CX 15/01/09 8

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

8x 8P15-01-9

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Page 2

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Run Start

NR1

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Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

38
9-89

JAN 19 2015

130

Identify as per dwg & Stock Location: YT222 0.00***130***

Packaging

Memo

0.00

Packaging

DAS
26
9-89

JAN 21 2015

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

465 1501-22

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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Design									
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Handling/Pre									
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Training									
Transport									
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FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Picklist Print

Friday, January 09, 2015 8:54:09 AM

Page 1

Work Order ID: 128154

128154

Parent Item: D4638-1

D4638-1

Parent Item Name: Cabin Light

Start Date: 1/9/2015

Required Date: 1/9/2015

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP revA 12.05.31 new issue EC verified by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
BR9741-401-001		Purchased	No			110	Each	0.0000	1	8			
BR9741-401-001									**	8 x Sp 15-01-9			
LED Light													

DQA: _____ Date: _____



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QA Closed: _____ Date: _____

Work Order update only ☐

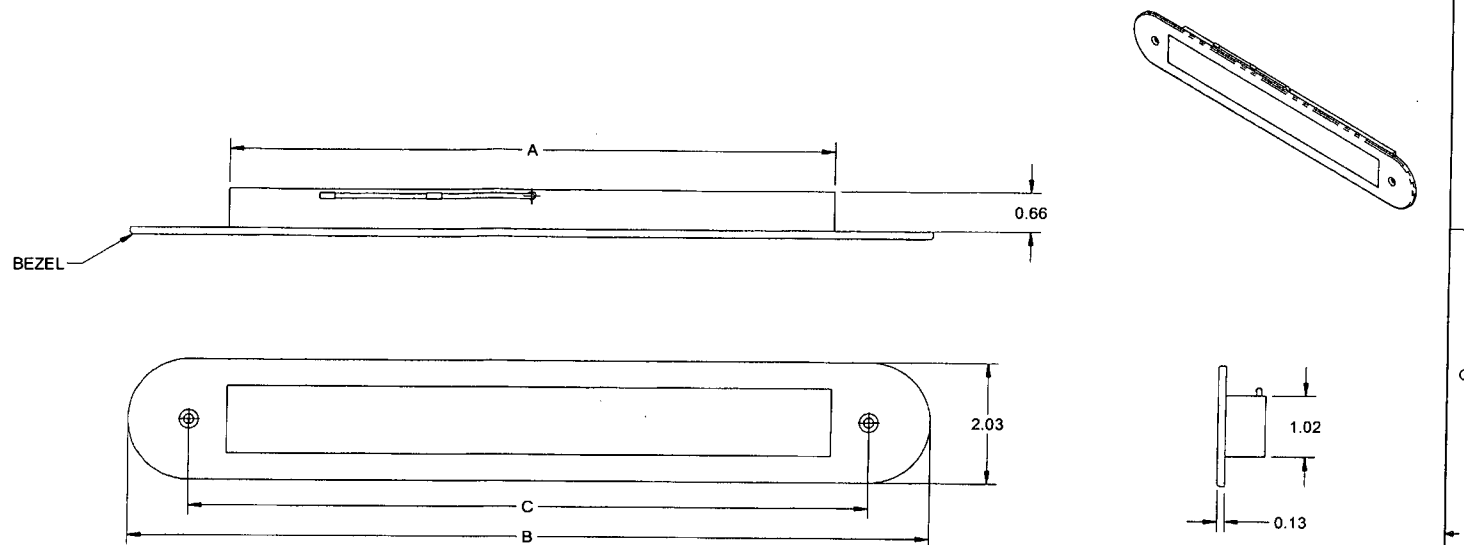
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SPECIFICATION CONTROL DRAWING



DART PART NUMBER	DESCRIPTION	POSSIBLE VENDOR	VENDOR PART NUMBER	VOLTAGE CONFIGURATION	POWER	CIRCUIT 1 LED COLOR	CIRCUIT 2 LED COLOR	A	B	C	BEZEL COLOR	WEIGHT MAX
D4638-1	LED LIGHT	BRUCE AEROSPACE	BR9741-401-001	24 V	24 VDC, 250 mA MAX	WHITE	WHITE	10.00	12.50	11.25	UNFINISHED	120 G/0.26 lb

CLIS/01109
W10.128154

D4638-X LED LIGHT

NOTES:

- 1) POSSIBLE SUPPLIER: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: SEE TABLE

A NEW ISSUE		RF	12.07.25
REV.	DESCRIPTION	BY	DATE
DESIGN	RF		
DRAWN	RF		
CHECKED	RF		
MFG. APPR.	RF		
APPROVED	RF		
DE APPR.	RF		
DATE	12.07.25		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D4638** REV. A
SHEET 1 OF 1

TITLE **LED LIGHT** SCALE
NTS

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NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT
WRITTEN PERMISSION FROM DART AEROSPACE LTD.

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Chantal Lavoie

From: Shonda Wallace/ATL/Satair <sow@satair.com>
Sent: Monday, December 29, 2014 12:02 PM
To: Chantal Lavoie
Subject: Re: INFO
Attachments: satair.pdf

Chantal,

We can not take parts back once they have been shipped. If this was a stocked part and you requested cancellation I could have submitted this to my supply chain for approval but if the part has already shipped to you there is nothing I can do unfortunately.

Best regards,

Shonda Wallace
Customer Order Specialist

Tel: +1 404 675 6328
Fax: +1 404 675 6311
Mailto: sow@satair.com

Satair USA Inc
3993 Tradeport Boulevard · Atlanta, GA 30354
USA
Tel: +1 404 675 6333 · Fax: +1 404 675 6311

www.satair.com

**The Satair Atlanta office is closed
due to Public Holiday**

24, 25, and 31 December 2014 as well as 1 January 2015.

During the mentioned day(s), please visit

Satair Direct on www.satair.com to confirm part availability.

For AOG orders contact Satair AOG desk: +1 404 310 1966

SATAIR

From: Chantal Lavoie <clavoie@dartaero.com>
To: "Shonda Wallace/ATL/Satair (sow@satair.com)" <sow@satair.com>
Date: 2014/12/22 03:14 PM
Subject: INFO

Good afternoon Shonda,

We have rec'd some led light on po22587, but this po has been completed and do don't require any more.

Please advise RMA for return.

Thanks

Chantal



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO22587

Purchase Order Date 1/13/2014

PO Print Date 1/9/2015

Page Number 1 of 1

Order From : VC-SAT001

SATAIR USA INC.
DEPT 3163
P.O.BOX 123163

DALLAS, TX 75312-3163

Ship To : DART AEROSPACE LTD

1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name

Vendor Phone

Vendor Fax

Ship To Contact

Ship To Phone

Buyer

Michael Gregoire

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship Method

FedEx PI collect

Ship Acct

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
----------	---	------------------------	----------------------	---------	-------------------

4	BR9741-401-001	LED Light	1/9/2015 Yes 1/9/2015	8.00 Each	\$6,077.92
---	----------------	-----------	-----------------------------	--------------	------------

AS PER DWG D4638 REV. A
B128154

COULD NOT CANCEL OR RETURN ITEM AS PER SATAIR
MADE ONLY FOR DART SEE ATTACHED E-MAIL TO W/O.

SP15-01-9.

Line Total: \$6,077.92

Outstanding PO Total: \$6,077.92

Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100

Change Nbr: 19

Change Date: 1/9/2015



Packing List - Certificate of Conformance

Page 1 of 1
Date 2014-12-19
Ship-to customer number 515816
Sales order 605781
Your purchase order P022587

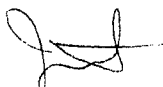
Certificate number 0023463183



HU number 57048480023463183

Bill to address
DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Ship to address
DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Item	Part number Customer part number	Batch number Manufacture batch no. PO number	Cure date Expiry date	Country of origin	Qty U.O.M
	Description	Trace reference		TO number	
40	BR9741-401-001 BR9741-401-001	1000789039 4500184349		US 0001056933	 8 EA
LIGHT					
NO CANCELLATION UPON RECEIPT OF ORDER. These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations (EAR) or International Traffic in Arms Regulations (ITAR). Diversion and or re-export contrary to U.S. law is prohibited.					
Certificate of Conformance Satair Inc. is a certified distributor and meets all applicable requirements of ISO 9001:2008, EN/AS 9120 and FAA AC 00-56A. SATAIR makes no independent representation that the parts are airworthy or acceptable for installation. These determinations are to be made by the installer based on an inspection of the parts and of the documentation forwarded by SATAIR. Copies of certificates covering this shipment are enclosed in the parcel in an envelope marked QUALITY DOCUMENTS.					
 Jorge Ortuzar Quality Manager This document is electronically signed, controlled and only applicable with actual transaction.					

SP15-019



INVOICE

91171362

Page 1 of 1 Invoice date 2014-12-19

Bill to address

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Ship to address

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Order date/no 2014-01-15/605781
Satair cust no 515816
Your reference MICHAEL GREGOIRE 613-632-9577
Your purchase P022587
Your VAT no
Your fax no 6136321053

Our reference Inside Sales
Satair shpmt. no. 881851
Shipping details FedEx P1
605115690270

Claim number:
Terms of delivery EXW
Terms of payment Net 30 days

Item	Part number Description Shipping location	Qty	UoM	Unit price	Disc	Total
41	BR9741-401-001 LIGHT USA ATL Batch 1000789039 T1 Commodity code: 8803300090 Country of origin: US	8	EA	759.7400		6,077.92
NO CANCELLATION UPON RECEIPT OF ORDER.						
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations (EAR) or International Traffic in Arms Regulations (ITAR). Diversion and or re-export contrary to U.S. law is prohibited.						
Total USD						6,077.92

Unless otherwise specified this delivery is subject to Satair's standard terms of sale and delivery (available on request).

Satair USA, INC., 3993 Tradeport Blvd., Atlanta, GA 30354. Telephone: +1 404 675 6333. Telefax: +1 404 675 6311.

AOG Service: +1 404 310 1966

Remit address: Satair USA, INC. Dept 3163, PO BOX 123163, Dallas, TX 75312-3163.

Satair USA, INC., 3993 Tradeport Blvd., Atlanta, GA 30354.

Telephone: +1 404 675 6333 Telefax: +1 404 675 6311 SITA: ATLSA7X

AOG Service: +1 404 310 1966 E-mail: satairinc@satair.com www.satair.com

Bruce Aerospace
101 Evans Avenue
Dayton NV 89403
UNITED STATES



Phone: 775-246-0101
Fax: 775-246-0451

JJO

DEC 18 2014

Pack Slip: 10465

Packing Slip

Page: 1 of 1

SATR01

Ship To: RIKKE KRISTIANSEN
SATAIR INC. ATLANTA
3993 TRADEPORT BLVD.
ATLANTA GA 30354
UNITED STATES

Phone:
Fax:

Sold To:

SATAIR USA INC.
ATTN: ACCOUNTS PAYABLE
3993 TRADEPORT BLVD
SUITE 100
ATLANTA GA 30354
UNITED STATES

Phone: 404-675-6333
Fax: 404-675-6311

Ship Via:

F.O.B.: Ex Works
Ship Date: 12/10/2014

Sales Order: 121108
Your PO: 4500184349

PO	Part Number/Description	Planned Qty	Shipped Qty	Rev
----	-------------------------	-------------	-------------	-----

Line 1
10 BR9741-401-001
Rel 1
DATE CODE: 145 140
LIGHT TASK-LED; WHT/WH
24VDC

Cust Part #:

VERIFIED BY 56 EA

56.00 EA

E SHIPPED

DEC 10 2014

Bruce Aerospace

*****SIGNED OWNER OPERATOR FORM AND DRAWING IN DOCLINK*****

U.S.A. SUPPLIERS SHIPPING TO ATLANTA, GA. ROUTINE ORDERS*
1-100 LBS SHIP UPS GROUND ACCT# X58 372
101 LBS UP SHIP YRC LTL SERVICE ACCT# 402262X

MARK SHIPPING BOXES OR BAGS WITH THE PART NUMBER APPEARING IN THE DESCRIPTION (IF APPLICABLE)

ka

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C of C included on Pack Slip

ANY CLAIMS AGAINST THIS SHIPMENT MUST BE MADE WITHIN 30 DAYS OF INVOICE DATE

THE UNDERSIGNED CERTIFIES TO THE FOLLOWING STATEMENT: The products provided in association with this document were manufactured in compliance with the requirements of the referenced Customer purchase order and by the Bruce Aerospace procedures and processes that govern their registration to AS9100. Bruce Aerospace Certificate of Registration No. 0105-26-1-A.

On behalf of Bruce Aerospace, Inc. by my Cline **BAI** Authorized Quality Assurance Representative

PackSlip: 8.03:01



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Certified True Copy

Date: 19-12-2014

Signature: [Signature]